GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of July 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.433 **Dated: 08.08.2017**

Read :-

Bill No 389938296 dated 24.07.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.18,697,/-(Rupees Eighteen thousand six hundred and ninety seven only) towards cell phone charges of the following phones used by tl Officials of this Department during the month of July- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.07.2017	2000.00	Secy. to Govt.,
2	9849905642	24.07.2017	125.78	Asst Secy(GUS)
3	9849905689	24.07.2017	258.53	Dy Secy. (KS)
4	9849905690	24.07.2017	301.50	S.O. (Ser-I)
5	9849905691	24.07.2017	130.98	C.T.E.
6	9849905637	24.07.2017	873.87	Jt Secy. (TV)
7	9949093650	24.07.2017	173.34	Asst. Secy. (VL)
8	9949093654	24.07.2017	143.74	Joint Secy(T)
9	9949093656	24.07.2017	189.02	Deputy Secy. (JJR)
10	9949093658	24.07.2017	436.64	Asst (KJ)
11	9849901277	24.07.2017	553.54	Asst. Secy. (DRD)
12	9849901279	24.07.2017	153.87	A.D-II
13	9949093651	24.07.2017	766.08	Jt Secy. (SK)
14	9949093653	24.07.2017	173.24	Asst. Secy. (BS)
15	9949093659	24.07.2017	286.88	Asst. Secy. (MKR)
16	8978901752	24.07.2017	373.35	TE - 2 (KBR)
17	8978901753	24.07.2017	88.50	ATE - 2 (MTT)
18	8978901754	24.07.2017	342.32	TE - 1 (MPR)
19	9701379927	24.07.2017	320.14	S.O. (OP- Claims)
20	9701379930	24.07.2017	441.31	S.O. (P&B)
21	9701379865	24.07.2017	509.59	S.O.(Pr-III)
22	9701379903	24.07.2017	617.98	S.O. (OP)
23	9701379856	24.07.2017	426.44	S.O. (RTI)
24	9701379896	24.07.2017	173.44	S.O. (REFORMS)
25	9701379925	24.07.2017	0.00	S.O. (Vig-I)
26	9701379932	24.07.2017	369.76	P.S. (KHP)
27	9701379850	24.07.2017	259.98	S.O. (EA/IS)
28	9701379904	24.07.2017	159.66	S.O. (MI-R)
29	9701379853	24.07.2017	164.14	S.O. (PAC)
30	9701379931	24.07.2017	500.87	PS (SK)

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31	9701379926	24.07.2017	576.90	S.O.(MIG)
32	9701379860	24.07.2017	240.27	S.O.(Vig-III)
33	9701379872	24.07.2017	625.00	S.O. (ARB)
34	9701379837	24.07.2017	208.51	Asst Secy (OP)
35	9701379924	24.07.2017	298.78	S.O. (CEs.Estt.)
36	9701379893	24.07.2017	264.32	S.O. (LA)
37	9701379864	24.07.2017	304.36	S.O. (SER.-II)
38	9701379861	24.07.2017	625.00	S.O (MI-A)
39	9701379867	24.07.2017	300.56	S.O. (Gen -II)
40	9701379874	24.07.2017	215.94	S.O (CADA)
41	9701379875	24.07.2017	155.76	S.O (SER III)
42	9701379836	24.07.2017	88.50	A.D-I
43	9701379894	24.07.2017	616.16	S.O (Vig-II)
44	9701379871	24.07.2017	561.34	S.O (ERD)
45	9701379849	24.07.2017	329.22	S.O (SER.IV)
46	9701379868	24.07.2017	393.59	S.O (Proj -I)
47	9701379895	24.07.2017	284.74	S.O (Gen-I)
48	9701379862	24.07.2017	562.20	S.O (P-II)
49	9701379845	24.07.2017	109.52	P.S. (MP)
50	9701379852	24.07.2017	314.71	S.O. (WRG)
51	9701379870	24.07.2017	307.12	S.O. (RR)
		Total Rs.	**18696.99**	**(or Rounded to Rs.18,697/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RAGHU RAMA SARMA

To **DEPUTY SECRETARY TO GOVERNMENT**

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

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